

SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

GAO Audit Options

FROM:

Deputy Director for
Plans and Systems, OF
1212 Key Building

EXTENSION

NO.

DATE

10 December 1975

25X1A

TO: (Officer designation, room number, and
building)

DATE

RECEIVED

FORWARDED

OFFICER'S
INITIALSCOMMENTS (Number each comment to show from whom
to whom. Draw a line across column after each comment.)

25X1A

7D35 HQS.

12 DEC
1975

2.

There are attached for your information copies of Mr. Blake's transmittal letter to the Director of the Report of the Agency's Task Force Review of GAO Audit Options together with a copy of the signature page.

4.

5.

It is assumed that you will wish to include these documents with the copy of the Report that was sent to you last Friday, 5 Dec.

6.

7.

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Deputy Director
for
Plans and Systems

9.

Atts

10.

11.

12.

13.

14.

15.

8 DEC 1975

MEMORANDUM FOR: Director of Central Intelligence Agency

SUBJECT : GAO Audit Options

1. There is attached for your review the Report of the Agency Task Force of Directorate representatives which was formed at your request to develop recommendations for ground rules which should apply to any resumption by GAO of audit of Agency activities.

2. The report concludes with recommendations of principles which the Task Force believes would be useful for your consideration in negotiations with the Comptroller General. It is believed the suggested principles are equally applicable whether GAO review of the Agency is mandated by act of Congress or whether you determine on your own initiative to undertake negotiations for such a review.

John F. Blake
Deputy Director
for
Administration

Attachment
As Stated

ORIGINATED BY: (signed) Thomas B. Telle
Director of Finance

5 DEC 1975
Date

Distribution:

- 0 & 1 - Add. w/a
- 1 - DDCI w/a
- 2 - DBA w/a
- 1 - D/F w/a
- 1 - DD/P&S w/a
- 1 - Each Task Force Member w/a

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E2 IMPDET
CL BY 018109

REPORT OF AGENCY TASK FORCE REVIEW OF GAO AUDIT OPTIONS

Respectfully Submitted,

GAO Review Task Force

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DDA Representative, Chairman

DDI Representative

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DDO Representative

DDSGT Representative

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General Counsel Representative

Legislative Counsel Representative

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See Comptroller's memo attached
dated 9 December 1975

Comptroller

Chief, Audit Staff

- * I believe Chief, Audit Staff, with his intimate knowledge of the manner in which GAO operates under Federal and American Institute of Certified Public Accountants Audit Standards, should serve on the Senior Review Panel in at least an advisory capacity.

9 DEC 1975

MEMORANDUM FOR: Director of Central Intelligence

SUBJECT: GAO Audit

REFERENCE: Report of Agency Task Force Review of GAO
Audit Options dated 5 December 1975

As I believe Jack Blake has reported to you, I reserved a little more time to myself to read this report carefully. Most of my earlier objections have been removed, but I still have trouble with paragraph b on page 7. The problem is primarily that b(1), concerning identities of agents, etc., and the other subparagraphs, (2), (3) and (4), are apples and oranges. It seems to me that b(1) stands on its own merits, and any prospective GAO trespass should be resolutely opposed. The others make nice bargaining counters; we can give in if we have to, but not on names!

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JOHN D. IAMS
Comptroller

cc: Deputy Director for Administration ✓
Director of Finance